

Dep't Ref

35-1

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLN. OF: Smits et al

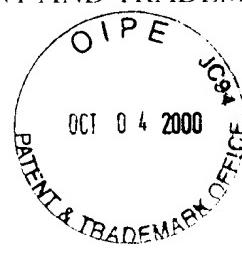
SERIAL NO.: 09/600,732

FILED: July 20, 2000

FOR: Process for the Manufacture of Chicory Inulin...

GROUP: 1623

DOCKET: Tiense Raff .26



BOX 17

The Commissioner of Patents & Trademarks

Washington, D.C. 20231

ATTENTION: REFUND SECTION, ACCOUNTING DIVISION,
OFFICE OF FINANCE

REQUEST FOR REFUND

Dear Sir:

This is a request for a refund with respect to the charges of \$840.00, \$288.00 and 40.00 a total of \$1,168.00 to Deposit Account No. 08-1391 shown on the statement dated July 31, 2000 for the above-identified application. A copy of the monthly statement in which the error occurs is enclosed.

On July 20, 2000, Applicant filed Form PTO-2038 authorizing credit card payment in the amount of \$1,168.00. A copy of form PTO-2038 is enclosed for the convenience of the Patent Office.

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2000 JULY 20
EXAMINER
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Serial No. 09/600,732
RE: refund

Please credit Deposit Account No. 08-1391 in the amount of \$1,168.00.

Respectfully submitted.

Norman Soloway
Norman P. Soloway
Attorney for Applicant
Reg. No. 24,315



CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with the United States Postal Service as First Class Mail in an envelope addressed to: Commissioner of Patents and Trademarks, Washington, D.C. 20231 on September 26, 2000 at Manchester, New Hampshire.

By: Norman Soloway

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To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

HAYES, SOLOWAY, HENNESSEY, GROSSMAN & HAGE FINA
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MANCHESTER NH 03101

Account No.	081391
Date	7-31-00
Page	1



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DATE POSTED			DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE	
MO.	DAY	YR.						
7	5	00	79	5877510	145	- 100.00	1519.00	
7	5	00	105	09582690	970	840.00	679.00	
7	5	00	106	09582690	581	40.00	639.00	
7	7	00	1	09116413	103	36.00	603.00	
7	12	00	4	09029048	115	110.00	493.00	
7	12	00	26	PAYMENT	701	- 1500.00	1993.00	
7	12	00	52	09605307	NEC OSP-9424	102	78.00	1915.00
7	14	00	29	5943547		145	100.00	1815.00
7	25	00	1	09600732	TIENSE RAFF.	970	840.00	975.00
7	25	00	2	09600732	TIENSE RAFF.	966	288.00	687.00
7	25	00	3	09600732	TIENSE RAFF.	581	40.00	647.00
7	27	00	19	60205338	CLC00.01-P	214	75.00	572.00
7	31	00	27	PAYMENT		701	- 3000.00	3572.00

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE
1419.00

TOTAL CHARGES
2447.00

TOTAL CREDITS
4600.00

CLOSING BALANCE
3572.00

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Credit Card Account #: 3713 835674 62008

Credit Card Expiration Date: 06/01

Name as it Appears on Credit Card: Norman A. Bowley

Payment Amount: \$(US Dollars): \$110.00

Signature: *Norman A. Bowley* | Date: 9/25/00

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Request and Payment Information

Description of Request and Payment Information:

ONE MONTH EXTENSION

Patent Fee	Patent Maintenance Fee	Trademark Fee	Other Fee
Application No. 08/940,117	Application No.	Serial No.	JCN Customer No.
Patent No.	Patent No.	Registration No.	
Attorney Docket No. NEC 19632		Identify or Describe Mark	

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